(to	CANDIDATE'S REPO	RT	 -
1.Qualifying Name and Address of Candigle Leon L. Emanuel, III P. O. Box 3582 Shreveport, LA 71133	2. Office Sough (include title of office as well as parish, city, town and/or election district.) District Judge Caddo Parish Sub-District 1 Division D	OFFICE USE ONLY 10/02 30-P 9/5	0204767
3. Date of Primary October 5, 2002		}	
This report covers from January 1, 200	2 through August 26, 2002		
4. Type of Report:		1	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual ((utute election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT If:		fo:	f.,
	rithe election AND all loans and debts peld	637.22	57
X Unopposed		13	704 (*) 1944 (*)
 Name and Address of Financial Institution (You are required by law to use one of more banks, savings and lean associations, or money market mutual fund as the depository of all campaign funds.) 	7. Full Name and Address of Tressum: David C. Toransky 331 Milam Street Shreveport, LA 71101	급 판 요	Signal Posts October
Hibernia National Bank P. O. Box 8218 Shreveport, LA 71148		63	" "
9. Name of Person Preparing Report David C.	Turansky		
Daytime Telephone (318) 222-0337			
10. WE HERESY CERTIFY that the information can is true and correct to the beet of our intowledge, inform boars made nor contributions received that have not required to be reported by the Leuislana Campaign arnifted.	hallon and belief, and that no exponditures have	FOR PRINCIPAL CAMPAION COMMITT Warne and address of principal campaign of committee's chaliperson, and subsidiary committee's abditional sheels if necessary).	committee.
Signature of California/Chairperson	(318) 621-9400 Daylina Telephone	Committee To Re-Elect Judge Lean Emanuel P. O. Box 3588 Shreveport, LA 71133 Chairperson, S. P. Davis	
(To be signed by Chatiperson any if report by principal campulga committee) S. P. Davis			

Servicione of Treasurers David G. Tarransky Daytime Telephone
Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 2,050.00
In-kind Contributions (Schedule A-2)	.00
Campaign paraphernalia sales of \$25 or less	00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,050.00
5. Other Receipts (Schedule A-3)	\$ 226.25
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$ 2,276.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 700,00
10. Other Disbursements (Schedule E-2)	\$ 84.D0
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 784.00

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	\$12,296.56
15. Plus total receipts this period (tine second)	\$ 2,276.25
16. Less total disbursements this period (Line 13 show)	\$ 784.00
17. Less in-kind contributions (Une 2 state)	.00
18. Funds on hand at close of reporting period	\$13,783.04

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	\$10,959.14
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	\$11,178.61

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	.00
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	.00
24. Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or agregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

damaged in connection with a campaign,

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988, Form 102, Row, 398, Page Rev. 601.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this e. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
Mills, Turansky & Cox 331 Milam Street Shreveport, LA 71166	03/18/02	\$ 200.00	
POLITICAL COMMETTEE? NO PARTY COMMITTEE? NO			<u> </u>
Wicher, Weiss & Madison P. O. Box 21990 Shreveport, IA 71120-1990	03/18/02	\$ 750.00	!
POLITICAL COMMITTEET NO PARTY COMMITTEET NO			
Weems, Schimpf, Hayter, Gilsoul & Carmouch 912 Kings Highway Shreveport, LA 71104 POLITICAL COMMITTEE: NO PARTY COMMITTEE? NO	04/02/02	\$ 500.00	
McMichael, Medlin & Weir, L.L.C. On behalf of Jim McMichael P. O. Box 72 Shreveport, LA 7:161-0072 POLITICAL GOMMITTEE: NO PARTY COMMITTEE: NO	04/13/02	\$ 100.00	
Cook, Yancey, King & Galloway P. O. Box 22260 Shreveport, IA 71120-2260	05/30/02	\$ 500.00	
POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO			
POLITICAL GOMANTTEE? PARTY COMMITTEE?		 	
POLITICAL COMMETTEE? PARTY COMMITTEE?			
4, SUBTOTAL (this page)		\$2.050.00	NJA
5. TOTAL (complete only on last page of this schedule)		\$2,050.00	N/A

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign. 1. Name and Address of Source 2. Date(e) 8. Explanation(s) 4. Amount(s) Hibernia Kational Bank January to Checking Account \$ 6.78 P. O. Box 61540 August 26, 2002 **₹762050935** New Orleans, LA 70161 Ribernia National Bank January to GD Account #656069 \$219.47 P. O. Box 61540 August 26, 2002 New Orleans, LA 70161 Total OTHER RECEIPTS during this reporting period. \$226.25

Form 100, Rev. 3/05. Page Rev. 3/05.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s). Hibernia National Nank August 19, 2002 Campaign Filing Fce \$600.00 P. D. Box 6154D New Orleans, LA 70161 Campaign Finance July 31, 2002 Statement of Organiza-\$100.00 8401 United Plaza Rive., Ste. 200 tion Filing Fee Baton Rouge, La. 70309-7017

20101 Nouge, Lat. 7009-7017			
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			<u> </u>
			i
. SUBTOTAL (optional)	<u> </u>		<u> </u>
TOTAL (optional - complete only on last page of this	schedule)		\$700.00
≠om 102 Rev. 3/85 Page Ray. 3/96.	Page 6 of 7 pag		7.00.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, montes paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)	
Hiberoie National Bank P. O. Box 61540 New Orleans, LA 70161	January to August, 2002	Monthly Service Charge		
	<u> </u>			
				
	<u> </u>			
			<u> </u>	
5. Total OTHER DISBURSEMENTS during this report	ing þeriod		\$84.00	

Form 102, Rev. SIG. Page Rev. 306.